

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368

VAT Reg No: 4590177624
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BRANCH CODE: 240129
 REFERENCE: SPA029

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 15:30.14

INVOICE TO: SPAR GROUP LTD
 SPAR - WESTERN CAPE D/S
 SPAR GROUP LTD
 P O BOX 18294
 WYNBERG
 7824

DELIVER TO: TOPS @ HEIDELBERG (36393)
 ERF 93 & 94
 HEIDELBERG
 3 PENTZ ROAD
 WCP/032358

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP291	36393	36393	HF	1984158	HT	13/01/25	13/01/25	30 Days	GE	4470318124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HF	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESLAKE R&R RUM 24 X 440ML	CS	2	0	HF	400.00	800.00
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	313.04	313.04
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	8	0
SUB-TOTAL		ZAR	2,543.49	
VAT		ZAR	381.52	
TOTAL		ZAR	2,925.01	

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

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VEHICLE REGISTRATION No: PRINT NAME: DATE:

PRINT NAME: DATE:
 SIGNATURE: DATE: